

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.2,023/- towards bill on Govt. Mobile phones for the period from 23.12.2008 to 22.1.2009 (One month) for the period from 26.11.2008 to 25.1.2009(two months) - Sanction – Orders – Issued

**HOUSING (OP.A2) DEPARTMENT**

G.O.Rt.No. 31

Dated: 11- 2-2009

Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.876251205, Dt: 24.1.2009
2. From the Airtel Mobile Services, Hyderabad, Bill.No.875854744, Dt: 24.1.2009.
3. From the Airtel Mobile Services, Hyderabad, Bill.No.875879490, Dt: 24.1.2009.
4. From the Airtel Mobile Services, Hyderabad, Bill.No. 876690288, Dt:27-1-2009,
5. From the Airtel Mobile Services, Hyderabad, Bill.No.876329442, Dt: 24.1.2009

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.2,023/-** (Rupees Two Thousand Twenty Three Only) to M/s Bharti Airtel Limited towards the monthly bill on the following 4 Govt. Cell Phones being used by the Senior/Junior Officers of the department for the period mentioned in the table below. The Bill on Cell Phone No. 9701451074 being used by Smt J. Subhadra, Asst.Secretary to Government is exceeded ceiling limit by Rs.9. Hence the claim is restricted to Rs.625/- as per eligibility of the Officer and the remaining bills are within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1	9701451073 A/c No. 104-101380037	23.12.08 to 22.1.09	2,000.00	140.45	Prl.Secretary to Government	
2	9701451070 A/c No. 104-101379980	23.12.08 to 22.1.09	1350.00	224.72	Dy. Secretary to Govt	
3	9701451074 A/c No. 104-101379572	23.12.08 to 22.1.09	625.00	625.00	Asst. Secretary to Govt. (J)	Restricted to Rs.625/-as per eligibility of the Officer.
4	9701451074 A/c No. 104-101379572	23.12.08 to 22.1.09	625.00	688.42	Asst. Secretary to Govt. (OP)	*(Bill for two months)
5	9701451072 A/c No. 104-101380013	23.11.08 to 22.1.09	625.00	344.37	PS to Prl. Secretary	
	<b>TOTAL</b>			2022.96		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept  
M/s Bharti Airtel Limited  
Splendid Towers, Begumpet, Hyderabad- 500 016.  
Copy to Smt. J. Subhadra,A.S., for necessary action.

**FORWARDED:::BY ORDER**

**SECTION OFFICER**